

APPENDIX 1 - CENTRAL TEAM - GIFTS AND HOSPITALITY

Name and Role	Brief Description of Hospitality / Gift	Actual or Estimated Value	Person or Organisation offering the Hospitality / Gift & Relationship with NET	Means by how the offer was made	Offer Accepted / Declined	Net Approval / Declined
Ian Kershaw Chief Executive	Flight to Bristol	£150	HME Technology Ltd To view technology NOT a contractor	Email & letter	Accepted	I Kershaw 24/09/2015
Helen Clegg Director of Primary Academies	Networking Event	£50	SAS Schools Advisory Service	Email	Accepted	June 2015
John Taylor Project Director (new buildings)	Attendance at the Considerate Constructor Award Annual Ceremony – Edinburgh 11 th April 2016 (Taxi, rail travel & mail)	£100 estimated Meal provided by CC scheme	Sir Robert McAlpine construction company are building the new Thorp Academy. The client is the EFA and not NET. This invitation was extended to me as the work at Thorp Academy had won one of the national awards and the level would be announced at the event.		Accepted	Discussed the matter with Ian Hickman and accepted because NET is not a client of Sir Robert McAlpine
Gareth Edmunds Director of Finance	Football Match at St James Park	£100 Estimated	Barclays. The bank is the current provider to the Trust.	Email	Accepted	Chief Op Officer discussion and email 230616
Gareth Edmunds Director of Finance	Invitation to watch England Game	£50 Estimated	Beever & Struthers Trust current Internal Auditors	Email	Rejected	Email from B&S
Gareth Edmunds Director of Finance	Horse Racing - Ripon	£100 Estimated	Towergate. Trust current insurance brokers	Email	Rejected	Email from Sara Chapman 290216